

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Mullon, Joseph B	§	Case No. 08 B 20310
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/04/2008.
- 2) The plan was confirmed on 02/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).
- 5) The case was completed on 02/06/2012.
- 6) Number of months from filing or conversion to last payment: 42.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: (NA).
- 9) Total value of assets exempted: \$21,695.00.
- 10) Amount of unsecured claims discharged without full payment: \$110,227.43.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$32,080.00
Less amount refunded to debtor	\$0

NET RECEIPTS: \$32,080.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,500.00
Court Costs	\$0
Trustee Expenses & Compensation	\$1,901.69
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,401.69

Attorney fees paid and disclosed by debtor \$1,099.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$4,800.00	\$3,753.00	\$3,753.00	\$3,753.00	\$0
Chase Home Finance	Secured	\$140,538.00	\$140,526.78	\$140,526.78	\$0	\$0
Chase Home Finance	Secured	\$20,000.00	\$8,581.05	\$8,581.05	\$8,581.05	\$0
City of Calumet City	Secured	\$177.27	\$177.27	\$177.27	\$177.27	\$0
Cook County Treasurer	Secured	\$6,000.00	\$11,008.44	\$11,008.44	\$0	\$0
ACL Inc	Unsecured	\$166.00	\$169.45	\$169.45	\$46.07	\$0
ACL Inc	Unsecured	\$395.00	\$401.55	\$401.55	\$109.17	\$0
Advanced Medical Imaging Center	Unsecured	\$99.52	NA	NA	\$0	\$0
Advocate Medical Group	Unsecured	\$146.00	NA	NA	\$0	\$0
American Express	Unsecured	\$0	NA	NA	\$0	\$0
Bally Total Fitness	Unsecured	\$675.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$988.00	NA	NA	\$0	\$0
Certified Services Inc	Unsecured	\$99.52	NA	NA	\$0	\$0
Chicago Smiles	Unsecured	\$1,543.89	NA	NA	\$0	\$0
City of Calumet City	Unsecured	\$250.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$2,200.00	\$320.00	\$320.00	\$87.02	\$0
Community Hospital	Unsecured	\$308.00	\$352.75	\$352.75	\$95.91	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Computer Credit Service Corp	Unsecured	\$471.00	NA	NA	\$0	\$0
Credit One	Unsecured	\$1,355.00	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$59.00	NA	NA	\$0	\$0
Custom Collection	Unsecured	\$106.00	NA	NA	\$0	\$0
East Bay Funding	Unsecured	\$910.00	\$929.02	\$929.02	\$252.56	\$0
ECast Settlement Corp	Unsecured	\$787.00	\$837.89	\$837.89	\$227.86	\$0
ECast Settlement Corp	Unsecured	\$1,008.00	\$1,060.06	\$1,060.06	\$288.23	\$0
ECast Settlement Corp	Unsecured	NA	\$1,049.25	\$1,049.25	\$285.31	\$0
ECast Settlement Corp	Unsecured	\$1,706.00	\$1,792.45	\$1,792.45	\$487.31	\$0
Ffcc Columbus Inc	Unsecured	\$231.00	NA	NA	\$0	\$0
First Choice Loans	Unsecured	\$1,500.00	NA	NA	\$0	\$0
Ford Motor Credit Corporation	Unsecured	NA	\$32,982.26	\$32,982.26	\$8,966.81	\$0
Ford Motor Credit Corporation	Unsecured	\$33,978.00	NA	NA	\$0	\$0
Gregory Emergency Physicians	Unsecured	\$45.00	NA	NA	\$0	\$0
Horizon Dental Center	Unsecured	\$180.20	NA	NA	\$0	\$0
HSBC	Unsecured	\$902.00	NA	NA	\$0	\$0
HSBC Auto Finance	Unsecured	\$14,177.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$52.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$121.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$240.00	NA	NA	\$0	\$0
Illinois Title Loans	Unsecured	\$575.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$817.91	\$817.91	\$222.35	\$0
Juniper Bank	Unsecured	\$670.00	NA	NA	\$0	\$0
Lou Harris	Unsecured	\$175.00	NA	NA	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$145.00	NA	NA	\$0	\$0
Metro Center For Health	Unsecured	\$278.00	NA	NA	\$0	\$0
Mutual Hospital Services/Alverno	Unsecured	\$133.00	NA	NA	\$0	\$0
National Capital Management	Unsecured	NA	\$9,807.96	\$9,807.96	\$2,666.43	\$0
New Leaf Resources	Unsecured	\$457.50	NA	NA	\$0	\$0
Northwestern Medical Faculty	Unsecured	\$180.00	\$590.13	\$590.13	\$160.45	\$0
Peoples Energy Corp	Unsecured	\$0	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$1,042.00	\$1,066.70	\$1,066.70	\$290.03	\$0
Premier Bankcard	Unsecured	\$414.00	\$446.30	\$446.30	\$121.36	\$0
Resurgent Capital Services	Unsecured	\$1,355.00	\$1,396.29	\$1,396.29	\$379.63	\$0
Richard P Komyatte & Assoc	Unsecured	\$1,311.04	NA	NA	\$0	\$0
Richard P Komyatte & Assoc	Unsecured	\$5,500.00	NA	NA	\$0	\$0
Robert W Marquis MDSC	Unsecured	\$140.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sears Dental Service	Unsecured	\$280.00	NA	NA	\$0	\$0
Sears Dental Service	Unsecured	\$388.00	NA	NA	\$0	\$0
Sherrie C Godbolt MD	Unsecured	\$50.00	NA	NA	\$0	\$0
St James Hospital	Unsecured	\$1,000.00	NA	NA	\$0	\$0
St Margaret Mercy Healthcare	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Streeterville Pediatrics SC	Unsecured	\$115.00	NA	NA	\$0	\$0
Superior Air Ground	Unsecured	\$270.40	NA	NA	\$0	\$0
Trace Ambulance	Unsecured	\$170.00	NA	NA	\$0	\$0
USA Payday Loans	Unsecured	\$1,900.00	\$1,767.29	\$1,767.29	\$480.49	\$0
Victoria C Buchanan MD	Unsecured	\$348.00	NA	NA	\$0	\$0
Village Of Alsip	Unsecured	\$50.00	NA	NA	\$0	\$0
Village Of Alsip	Unsecured	\$150.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$140,526.78	\$0	\$0
Mortgage Arrearage	\$8,581.05	\$8,581.05	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$11,185.71	\$177.27	\$0
TOTAL SECURED:	\$160,293.54	\$8,758.32	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$3,753.00	\$3,753.00	\$0
TOTAL PRIORITY:	\$3,753.00	\$3,753.00	\$0
GENERAL UNSECURED PAYMENTS:	\$55,787.26	\$15,166.99	\$0

Disbursements:

Expenses of Administration \$4,401.69

Disbursements to Creditors \$27,678.31

TOTAL DISBURSEMENTS: \$32,080.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: March 27, 2012

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.